

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Law Department - Purchase of Towels, Napkins and Soaps for the use of all Officers in Law Department from M/s. Jai Sri Sai Ram Enterprises, Hyderabad - Payment of amount - Sanctioned - Orders- Issued.

LAW (E-STORES) DEPARTMENT

G.O.Rt.No. 460

Dated: 04-09-2021,
Read the following:-

- 1) Purchase Order, Lr. No.335/63/E.I/2021, Law (E.I) Dept., dated: 26.08.2021.
- 2) Bill No.201, dated: 30.08.2021 along with Advance Stamped Receipt for an amount of Rs.53,780/-received from M/s. Jai Sri Sai Ram Enterprises, Shanti Nagar, Kalvanchi, Hayathnagar, Hyderabad - 500070.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.53,780/- (Rupees fifty three thousand seven hundred and eighty only) to M/s. Jai Sri Sai Ram Enterprises, Shanti Nagar, Kalvanchi, Hayathnagar, Hyderabad, towards the cost of purchase of Bombay Dyeing Towels, Napkins and Mysore Sandal Soaps for the use of all Officers, Section Officers and P.S. to Secretary to Government, Law Department, Telangana Secretariat, Hyderabad, vide bill in the reference 2nd read above.

2. The expenditure sanctioned in para (1) above shall be debited to "2052- Secretariat General Services; 090 - Secretariat; 10-Law Department; 130 - Office Expenses; 132-Other Office Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of "M/s. Jai Sri Sai Ram Enterprises, Bank A/c No. **33719614161**, State Bank of India, SME Dilsukhnagar Branch, Hyderabad, IFSC Code: SBIN0016443, PAN No. AAKFJ0292M", GST No. 36AAKFJ0292M1ZZ.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To
M/s. Jai Sri Sai Ram Enterprises,
5-17, Road No.5, Shanti Nagar, Kalvanchi,
Hayathnagar, HYDERABAD - 500070.
Copy to: Dy.PAO, Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/f&S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.